

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14229-PMM

Donald Kern
 Julianne Kern
 326 Franklin Street
 Shoemakersville PA 19555

Petition Filed Date: 10/26/2020
 341 Hearing Date: 11/24/2020
 Confirmation Date: 02/25/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$940.00		05/24/2021	\$940.00		06/23/2021	\$940.00	
07/26/2021	\$940.00		08/23/2021	\$940.00		09/23/2021	\$940.00	
10/25/2021	\$940.00		11/23/2021	\$940.00		12/23/2021	\$940.00	
01/25/2022	\$940.00		02/24/2022	\$940.00		03/23/2022	\$940.00	
04/25/2022	\$940.00		05/23/2022	\$940.00		06/24/2022	\$940.00	
07/25/2022	\$940.00							
Total Receipts for the Period: \$15,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,360.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$20,380.86	\$5,819.25	\$14,561.61
2	DIAMOND FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DIAMOND FEDERAL CREDIT UNION »» 03U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	DIAMOND FEDERAL CREDIT UNION »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITIBANK NA »» 004	Unsecured Creditors	\$3,609.19	\$1,030.51	\$2,578.68
6	PNC BANK »» 005	Unsecured Creditors	\$10,403.56	\$2,970.47	\$7,433.09
7	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,005.90	\$2,285.86	\$5,720.04
8	KEYBANK N.A. »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	KEYBANK N.A. »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$4,304.02	\$1,228.93	\$3,075.09
11	M&T BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-14229-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,360.00	Current Monthly Payment:	\$940.00
Paid to Claims:	\$17,835.02	Arrearages:	\$0.00
Paid to Trustee:	\$1,660.18	Total Plan Base:	\$57,020.00
Funds on Hand:	\$864.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.